

GEORGIA S CORPORATION
TAX RETURNS
FORM 600S
DEPARTMENT OF REVENUE
INCOME TAX DIVISION



2000600011

- () ORIGINAL RETURN
() AMENDED RETURN
() INITIAL NET WORTH
() FINAL RETURN (Attach explanation)
() NEW CORPORATION
() ADDRESS CHANGE
() NAME CHANGE (Please show former name)
() C CORPORATION LAST YEAR

PLEASE DO NOT WRITE IN THIS SPACE

1999 INCOME TAX RETURN
Beginning _____
Ending _____
2000 NET WORTH TAX RETURN
Beginning _____
Ending _____

A. Federal Employer Id. No.	Name (Type or print plainly exact corporate title)	E. Date of Incorporation
B. Ga. W/hold. Tax Acct. No.	Business Address (Number and Street)	F. Incorporated under laws of what state
C. Ga. Sales Tax Reg. No.	City or Town County State Zip Code No.	G. Date admitted into Georgia
D. Federal Bus. Code No.	Location of books for Audit Telephone Number	H. Kind of business

I. Number of Shareholders _____ Are there Nonresident Shareholders Y/N _____
J. Indicate latest taxable year adjusted by IRS. > _____ And when reported to Georgia > _____
K. Federal Ordinary Income (1120S, Line 21, Copy of Federal Return MUST be attached). > \$ _____
L. Location of principal place of business in Georgia _____

COMPUTATION OF TAX ON GEORGIA TAXABLE INCOME (ROUND TO NEAREST DOLLAR)		SCHEDULE 1
1. Georgia Taxable income	> 1	
2. Tax - 6% x Line 1	2	

COMPUTATION OF NET WORTH RATIO (To be used by Foreign Corporations Only) (ROUND TO NEAREST DOLLAR)		SCHEDULE 2
	a. Within Georgia b. Total Everywhere c. Ga. ratio (a ÷ b)	
1. Total value of property owned (Total Assets from Balance Sheet).....	1	
2. Gross receipts from business.....	2	
3. Totals (Line 1 plus Line 2).....	3	
4. Georgia ratio (Divide Line 3(a) by 3(b)).....	4	

COMPUTATION OF NET WORTH TAX (ROUND TO NEAREST DOLLAR)		SCHEDULE 3
1. Total Capital stock issued.....	1	
2. Paid in or capital surplus	2	
3. Total retained earnings.....	3	
4. Net worth (Total of lines 1, 2, and 3)	4	
5. Ratio (Ga. and Dom. For. Corp.-100%) (Foreign Corp.-Line 4, Sch. 2).....	5	
6. Net worth taxable by Georgia (Line 4 x Line 5).....	6	
7. Net worth tax (From table in instructions)	7	

COMPUTATION OF TAX DUE (ROUND TO NEAREST DOLLAR)		SCHEDULE 4
	a. Income Tax b. Net Worth Tax c. Total	
1. Total Tax (Line 2, Schedule 1, and Line 7, Schedule 3)	1	
2. Less: Credits and payments of estimated tax.....	2	
3. Other credits (Attach Schedule).....	3	
4. Job tax credits (See instructions, Page 7).....	4	
5. Balance of tax due (Line 1, less Lines 2, 3 and Line 4)	5	
6. Amount of overpayment (Lines 2, 3 and Line 4 less Line 1)	6	
7. Interest due	7	
8. Penalties due	8	
9. Balance of Tax, Interest and Penalties due with return	9	
10. Amount of Line 6 to be credited to 2000 estimated tax.....	Refunded >	

COPY OF THE FEDERAL RETURN AND SUPPORTING SCHEDULES, INCLUDING K-1's, MUST BE ATTACHED, OTHERWISE THIS RETURN IS DEEMED INCOMPLETE. NO EXTENSION OF TIME FOR FILING WILL BE ALLOWED UNLESS COPY OF REQUEST FOR FEDERAL EXTENSION OR FORM IT-303 IS ATTACHED TO THIS RETURN.

GEORGIA PUBLIC REVENUE CODE SECTION 48-2-31 STIPULATES THAT TAXES SHALL BE PAID IN LAWFUL MONEY OF THE UNITED STATES, FREE OF ANY EXPENSE TO THE STATE OF GEORGIA. DECLARATION: I/We declare under the penalties of perjury that I/We have examined this return (including accompanying schedules and statements) and to the best of our knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, their declaration is based on all information of which they have any knowledge.

SIGNATURE OF OFFICER _____ SIGNATURE OF INDIVIDUAL OR FIRM PREPARING THE RETURN _____
TITLE _____ DATE _____ IDENTIFICATION OR SOCIAL SECURITY NUMBER _____

USE GEORGIA LABEL IF CORRECT

ATTACH CHECK OR MONEY ORDER HERE PAYABLE TO GEORGIA INCOME TAX DIVISION

ADDITIONS TO FEDERAL INCOME**SCHEDULE 5**

1.	State and municipal bond interest other than Georgia or political subdivision thereof	1	
2.	Net income or net profits taxes imposed by taxing jurisdictions other than Georgia	2	
3.	Expense attributable to tax exempt income	3	
4.	Accelerated depreciation (ACRS) deducted on Federal return (electing corporations)	4	
5.	Other additions	5	
6.	6	
7.	Total (Add Lines 1 through 6) Enter here and on Line 8, Schedule 8.....	7	

SUBTRACTION FROM FEDERAL INCOME**SCHEDULE 6**

1.	Interest on obligations of United States	1	
2.	Depreciation allowed per IR Code as of 1-1-81 (ACRS assets electing corporations only).....	2	
3.	Other subtractions	3	
4.	4	
5.	Total (Add Lines 1 through 4) Enter here and on Line 10, Schedule 8.....	5	

APPORTIONMENT OF INCOME (Part 1)**SCHEDULE 7**

	WITHIN GEORGIA		TOTAL EVERYWHERE	
	a. Beginning of year	b. End of year	a. Beginning of year	b. End of year
1. Inventories.....				
2. Buildings (cost)				
3. Machinery & Equipment.....				
4. Land				
5. Other Tangible Assets				
6. Total (Lines 1 through 5).....				
7. Average (add columns a and b and divide by 2)				
8. Rented Property (Annual Rate x 8).....				
9. Total Property (Add Lines 7 and 8)				

APPORTIONMENT OF INCOME (Part 2)

	a. Within Georgia	b. Everywhere (If this figure is 0 see instructions on page 2)	c. Do not round col. (a) ÷ col. (b) Compute to Six Decimals		d. Do not round Georgia Factor Compute to Six Decimals
1. Total Property (Part 1 Line 9)				x 0.25	
2. Salaries, wages, commissions and compensation				x 0.25	
3. Gross receipts from business				x 0.50	
4. Georgia ratio (total column d).....					

COMPUTATION OF TOTAL INCOME FOR GEORGIA PURPOSES**SCHEDULE 8**

1.	Ordinary income (Loss) per Federal Return	1	
2.	Net Income (Loss) from rental real estate activities	2	
3 a.	Gross income from other rental activities.....	3a	
b.	Less expenses	3b	
c.	Net business income from other rental activities	3c	
4.	Portfolio income (Loss)		
a.	Interest income.....	4a	
b.	Dividend income.....	4b	
c.	Royalty income.....	4c	
d.	Net short-term capital gain (Loss).....	4d	
e.	Net long-term capital gain (Loss)	4e	
f.	Other portfolio income.....	4f	
5.	Net gain (Loss) under Section 1231.....	5	
6.	Other income	6	
7.	Total Federal income (Add Lines 1 through 6)	7	
8.	Addition to Federal income (Schedule 5 above)	8	
9.	Total (Add Lines 7 and 8)	9	
10.	Subtraction from Federal income (Schedule 6 above).....	10	
11.	Total income for Georgia purposes (Line 9 less Line 10).....	11	

COMPUTATION OF GEORGIA NET INCOME**(ROUND TO NEAREST DOLLAR)****SCHEDULE 9**

1.	Total income for Georgia purposes (Line 11, Schedule 8)	1	
2.	Income allocated everywhere (Attach Schedule)	2	
3.	Business income subject to apportionment (Line 1 less Line 2)	3	
4.	Georgia ratio (Line 4, Part 2, Schedule 7)	4	
5.	Net business income apportioned to Georgia (Line 3 x Line 4)	5	
6.	Net income allocated to Georgia (Attach Schedule)	6	
7.	Total Georgia net income (Add Line 5 and Line 6)	7	